SBR No. 40/2020-21
DATED 14-7-20

Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No. 40/20-21

No. 1st & Final Bill

Date..... 2019

Dt. 14-7-20

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-005-18-000088** -

Schedule Docket No. Head of Account : P – **P 1517** D.R.No.

Name of Work **Special Repairs to the High Masts gear box in Ward no 05.**

.Name of Contractor and Full Address **M/s Chowdeshwari Electricals.**

Reference to Agreement No:EE(Ele)YZ/WO/000063 / 2018-19 Date:- 07/03/2019

Certified that the measurements were taken by me on 14/1/2020 and recorded of Pages 256094 to 60974 of measurement Book No. 2 Gl/18-19 and that the work is satisfactorily executed.

For Sri Chowdeshwari Electrical

Proprietor

Contractor

Officer-in-charge of Work

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)

Sub-Division Officer

II Memorandum of Payment

BBMP, Bangalore

| | | |
|---|---|---|
| 1) Total value of work done or supplies made as per account within | Bill | 99700=00 |
| 2) Deduct amount to be held in reserve being .....percent Rs..... | IT 1% | 997=00 |
| 3) " Balance | LWC 1% | 997=00 |
| 4) Deduct Payment: | CESS 1% | 100=00 |
| a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount | Sbst 1% | 890=00 |
| adjusted towards cash advance recovery of | Cnst 1% | 890=00 |
| b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | Fine | 1500=00 |
| | deductions: | 5,374=00 |
| 5) Balance being unpaid value of work done held in reserve. | Cheque= | 94,326=00 |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | | |
| 7) Net amount due to or from Contractor unadjustments items. | | |
| 8) Advance to Contractor for materials brought to site (as detailed) within. | | |
| 9) Value of Government materials supplied. | | |
| Total amount adjusted - | | |

For Sri Chowdeshwari Electrical

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Proprietor

(For use in the Office)

Witness

1. For Sri Chowdeshwari Electrical

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payme

Stamp

ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ P1517. upgrading Street

ರೂ: 99700=00 ಅಡಿಯಲ್ಲಿ ಮೊತ್ತ ಪಾವತಿಸಲು

ರೂ: 94,326=00 ಬಿಲ್ ವಿಚಾರಣೆಗಾಗಿ

ರೂ: 5,374=00 ಹಿಂಪಡೆಯಲು ಮೊತ್ತ

ಲೆಕ್ಕ ಅಧಿಕಾರಿಯವರು

ಕಾ.ಪಾ.ಅ.(ಅ) ಯಲಹಂಕ ವಲಯ

| Sl. No | Description | Unit |
|---|---|---|
| | **Name Of Work:-** Special Repairs to the High Mastes gear box in Ward no 05. | |
| 1 | Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. ( Icu = Ics) THREE POLE 100Amps 25kA. | Nos |
| 2 | Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size cdlamps with mecessary cable entry pipe with gland and box should be finished with 2 cdoats of red oxide primer paint and finally finished with approved colour enameled metal pain etc., complete. b)16 swg | Sqcm |
| 3 | Supply and fixing of 4-pole power contactor with NO/NC contacts on existing wood / panel board using necessary bolts, nuts, washers and wiring etc., complete. d) 100-125 Amps | Nos |
| 4 | Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanished, steel wire/steel tap armoured cable with PVC outer sheating 1.1 KV class.I. Class 'A' PVC Cable. 3.5 core 25 sqmm | Mtrs |
| 5 | Labour charges for laying of 1.1 KV class UG cable when supplied agency in existing trench GI pipe / stoneware pipe / on wall /on pole as required. I. In existing trench/duct. 25 sqmm to 75 sqmm | Mtrs |
| 6 | Digging of trench of 0.6 m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc.,complete. (As perCivil SR KSRB I-2, P-7).a) In soil (ordinary) | Mtrs |
| 7 | Supplying and drawing Flexible Multicore Cable manufactured with electrolytic grade flexible copper with low conductor confirming to table 3 class 5 of IS:8130-1984 and (Virgin) PVC insulation and sheathed suitable for working voltage upto 1100Volts as per IS-694:1990 & confirming to GTP of GROUP-A.10C X 2.5Sq.mm | Mtrs |
| 8 | Supplying and fixing angle iron frame work fabricated out of M.S. angle iron.. And M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. a)40X40X6mm | Mtrs |
| 9 | Crane charges per Day | Days |
| | Total Rs | |
| | add Tender Premium 0.55 | |
| | Total Rs | |

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

| vious Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| ty | Cost | Qty | Rate | Amount | Qty | Cost | |
| | | 2 | 4044.00 | 8088.00 | 2 | 8088.00 | |
| | | 59450 | 0.33 | 19618.50 | 59450 | 19618.50 | |
| | | 2 | 9915.00 | 19830.00 | 2 | 19830.00 | |
| | | 98 | 165.00 | 16170.00 | 98 | 16170.00 | |
| | | 98 | 16.20 | 1587.60 | 98 | 1587.60 | |
| | | 65 | 78.00 | 5070.00 | 65 | 5070.00 | |
| | | 30 | 375.40 | 11262.00 | 30 | 11262.00 | |
| | | 6 | 263.00 | 1578.00 | 6 | 1578.00 | |
| | | 4 | 4000.00 | 16000.00 | 4 | 16000.00 | |
| | | | | 99204.10 | | 99204.10 | |
| | | | | 496.02 | | 496.02 | |
| | | | | 99700.12 | | 99700.12 | |